

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department – Sri T.Preetam Singh, Record Assistant (Retd.), Energy Department - Reimbursement of medical Expenses incurred for the treatment of **"Hypertension & Diabetes"** for self at Govt., Civil Dispensary, Secretariat, Hyderabad - Sanction of **Rs.4,745/-** - orders - Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No. 21

Dated:11.02.2014

Read the following:-

- 1.G.O.Ms.No.105, Health Medical and Family Welfare (K1) Department, Dated: 09.04.2007.
2. From Sri T.Preetam Singh, Record Assistant (Retd.), Energy Department application Dt:12.12.2013
3. Govt. Memo No.5047/OP/2013-1, Energy (OP) Dept., Dt:13.12.2013.
4. From Government Civil Dispensary A.P. Secretariat, Hyderabad Letter Rc.No.2875/GCDS/2014, Dt:27.01.2014.

ORDER:

Sri T.Preetam Singh, Record Assistant (Retd.), Energy Department in his application 2nd read above has requested to reimburse an amount of **Rs.4,745/-** towards medical expenses incurred for the treatment of **"Hypertension & Diabetes"** for self at Govt., Civil Dispensary, Secretariat, Hyderabad.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, after scrutiny of medical bills in terms of G.O. 1st read above, has recommended for reimbursement of **Rs.4,745/- (Rupees Four thousand seven hundred and forty five only)**.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.4,745/- (Rupees Four thousand seven hundred and forty five only)** to Sri T.Preetam Singh, Record Assistant (Retd.), Energy Department, towards reimbursement of medical expenses incurred for the treatment of **"Hypertension Diabetes"** for self at Govt., Civil Dispensary, Secretariat, Hyderabad as out patient and medicines purchased during the period from July,2013 to October,2013 (4months).

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement."

5. The Energy (Claims) Department are requested to draw and credit to Bank **A/c.No.62106946297, SBH, Purana pul Branch, Hyderabad** in favour of Sri T.Preetam Singh, Record Assistant (Retd.), Energy Department. IFSC Code No.SBHY0020088.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To
Sri T.Preetam Singh, Record Assistant (Retd.), Energy Department.

Copy to:

The Energy (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER